

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIFFANY GAUTIER CHASE
8216 Freret St.
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Judge Civil District Court
Orleans
Division A

OFFICE USE ONLY

Report Number: 46511

Date Filed: 1/21/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
400 Poydras Street
New Orleans, LA 70130

7. Full Name and Address of Treasurer

JUDY HEINRICH
338 Lafayette Street
New Orleans, LA 70130

9. Name of Person Preparing Report JUDY HEINRICH

Daytime Telephone 504-581-9065

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of January, 2015.

Tiffany Gautier Chase

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-9065

Daytime Telephone

Judy Heinrich

Signature of Treasurer

504-581-9065

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DALE N ATKINS
421 Loyola Avenue
New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 65.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,415.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,415.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 77,725.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,415.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,375.35

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ORLEANS BAR ASSOCIATION 650 Poydras Street New Orleans, LA 70130	12/30/2014	Overpayment for 90th Annual Dinner Meeting	\$65.00
5. Total OTHER RECEIPTS during this reporting period			\$ 65.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS ARMSTRONG FAMILY SERVICES 2215 Washington Avenue New Orleans, LA 70118	10/10/2014	Donation - 2014 Gala	\$ 50.00
DRYADES YMCA P. O. Box 56217 New Orleans, LA 70156	10/10/2014	Tournament Sponsor-Donation	\$ 2,500.00
NEW ORLEANS BAR ASSOCIATION 650 Poydras Street New Orleans, LA 70130	11/06/2014	90th Annual Meeting-Donation	\$ 130.00
DORIS MACK 8918 Apple New Orleans, LA 70118	12/02/2014	Court Holiday Luncheon	\$ 100.00
LORD OF THE HARVEST FAMILY WORSHIP CENTER 3100 Rue Parc Fontaine Suite 2316	12/09/2014	Donation	\$ 100.00
TOTAL COMMUNITY ACTION 1420 S. Jefferson Davis Parkway New Orleans, LA 70125	12/09/2014	50th Anniversary Gala	\$ 75.00
THE CHEESECAKE FACTORY 3301 Veterans Blvd. Metairie, LA 70002	12/19/2014	Staff Annual Meeting	\$ 69.00
EMERIL'S DELMONICO RESTAURANT 1300 St. Charles Avenue New Orleans, LA 70130	12/19/2014	Staff Annual Meeting	\$ 296.00
3. SUBTOTAL (optional)			\$3,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINGSLY HOUSE SENIOR CITIZENS CENTER 1600 Constance Street New Orleans, LA 70130	12/15/2014	Donation	\$ 200.00
BALLANTINE HOTEL 10000 Ballantyne Commons Pkwy. Charlotte, NC 28277	11/03/2014	Annual CLE of Louisiana Conference	\$ 895.50
3. SUBTOTAL (optional)			\$1,095.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,415.50

Form 102. Rev. 3/98. Page Rev. 3/98